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|---|--|---|--|--|--|--|--|--|--|--|--|
| ORDER FOR SUPPLIES OR SERVICES | | | | | | Form Approved | | Page 1 Of 11 | | | |
| 1. Contract/Purch Order No. DAAE20-00-P-0224 | | 2. Delivery Order No. | | 3. Date Of Order 2000APR20 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 | | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ANN HAMERLINCK (309) 782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than 6) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700 SCD C PAS NONE ADP PT HQ0339 | | Code S0513A | | | | 8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711 | | Code 0EFR2 | | Facility Code | | 10. Deliver To FOB Point By (Date) SEE SCHEDULE | | 11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | | |
| | | | | | | 12. Discount Terms 1&10 CALENDAR DAYS | | | | | |
| TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | | 13. Mail Invoices To See Block 15 | | | | | |
| 14. Ship To SEE SCHEDULE | | Code | | 15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | Code HQ0339 | | Mark All Packages And Papers With Contract Or Order Number | | | |
| 16. T O Y R P D E E R O F | | Delivery | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | |
| | | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2000T0098, Dated furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | |
| Name Of Contractor | | Signature | | Typed Name And Title | | Date Signed | | | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | 20. Quantity Ordered/ Accepted* | | 21. Unit | | 22. Unit Price | | 23. Amount | |
| | | | | | | | | | | | |
| * If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America By: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736 | | | | 25. Total \$1,470.00 | | | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 28. D.O. Voucher No. | | 29. Differences | | | |
| 36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 32. Paid By | | 33. Amount Verified Correct For | | | |
| | | | | | | | | 34. Check Number | | | |
| | | | | | | | | 35. Bill Of Lading No. | | | |
| 37. Received At | | 38. Received By | | 39. Date Received | | 40. Total Containers | | 41. S/R Account No. | | 42. S/R Voucher No. | |
| | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0224 MOD/AMD | Page 2 of 11 |
| Name of Offeror or Contractor: CONNECTEC INC | | |

SUPPLEMENTAL INFORMATION

| <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|--|--|-------------|
| 1 HQ, DA | NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993 |
| (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available. | | |
| (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case. | | |
| (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so. | | |
| (AA7020) | | |

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| 2 | 52-201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN TACOM-RI | NOV/1995 |
| a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors. | | |
| b. If you think that this solicitation: | | |
| 1. has inappropriate requirements; or | | |
| 2. needs streamlining; or | | |
| 3. should be changed | | |
| you should first contact the buyer or the Procurement Contracting Officer (PCO). | | |
| c. The buyer's name, phone number and address are on the cover page of this solicitation. | | |
| d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are: | | |
| U.S. Army TACOM-RI AMSTA-CM-CR (OMBUDSMAN) Rock Island IL 61299-7630 Phone: (309) 782-6621 Electronic Mail Address: AMSTA-CM-CR@ria.army.mil | | |
| e. If you contact the Ombudsman, please provide him with the following information: | | |
| (1) TACOM-RI solicitation number; | | |
| (2) Name of PCO; | | |
| (3) Problem description; | | |
| (4) Summary of your discussions with the buyer/PCO. | | |
| (End of clause) | | |

(AS7006)

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| Name of Offeror or Contractor: CONNECTEC INC | | |

3 52.210-4516 COMMERCIAL EQUIVALENT ITEM(S) JUN/1998
TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

4 52.233-4503 AMC-LEVEL PROTEST PROGRAM JUN/1998
TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command
Office of Command Counsel
ATTN: AMCCC-PL
5001 Eisenhower Avenue
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

http://www.amc.army.mil/amc/command_counsel/protest/protest.html

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

5 52.246-4538 CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2 JUN/1998
TACOM-RI

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ROCK ISLAND (RI) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2.

THE (CP)2 CERTIFICATION PROCESS IDENTIFIES CONTRACTORS COMMITTED TO TOTAL QUALITY, CUSTOMER SATISFACTION, AND CONTINUOUS IMPROVEMENT OF THEIR DESIGN/DEVELOPMENT AND PRODUCTION PROCESSES. ANY CONTRACTORS WHO HAVE HAD OR ANTICIPATE HAVING CONTRACTS WITH ANY AMC MAJOR SUBORDINATE COMMAND MAY VOLUNTARILY PARTICIPATE.

ADDITIONAL INFORMATION CAN BE OBTAINED BY CONTACTING THE CONTRACT SPECIALIST, OR THE (CP)2 PARTNERSHIP TEAM AT (309) 782-7603.

(END OF CLAUSE)

(AS7502)

THE SOLICITATION DAAE20-00-T-0098 IS HEREBY INCORPORATED INTO AND MADE A PART OF THIS PURCHASE ORDER. THE DELIVERY WILL BE SEPTEMBER 20, 2000.

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| Name of Offeror or Contractor: CONNECTEC INC | | |

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: CONNECTEC INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 150 | EA | \$ 9.80000 | \$ 1,470.00 |
| | NSN: 1090-01-075-2787 NOUN: BUFFER ASSEMBLY FSCM: 19200 PART NR: 11776852 SECURITY CLASS: Unclassified PRON: M101S582M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H6MET NSN: 1090-01-075-2787 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11776852 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090039A611 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 150 20-SEP-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0224/0000 | | | | |

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|---|--|----------------------------|
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| Name of Offeror or Contractor: CONNECTEC INC | | |

INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

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|---------------------------|--|----------------------------|
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Name of Offeror or Contractor: CONNECTEC INC

DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|--------------------------|-------------|
| 1 | 52.242-17 | GOVERNMENT DELAY OF WORK | APR/1984 |

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: CONNECTEC INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ <u>ITEM</u> | OBLG | | <u>ACCOUNTING CLASSIFICATION</u> | | JOB | | |
|-------------|----------------------|-------------|-------------|----------------------------------|--------------|-------------------------------|-------------------------------------|-----------------------------------|
| | | <u>ACRN</u> | <u>STAT</u> | | | <u>ORDER</u> <u>NUMBER</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> |
| 0001AA | M101S582M1 | AA | 2 | 97 | X4930AC6G 6D | 26FB | S11116 | W52H09 \$ 1,470.00 |
| 070011H6MET | | | | | | | | |
| | | | | | | | | TOTAL \$ 1,470.00 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC6G | 6D | 26FB S11116 | W52H09 | \$ 1,470.00 |
| | | | | | | TOTAL | \$ 1,470.00 |

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Name of Offeror or Contractor: CONNECTEC INC

SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|-------------------------|----------------------------|-------------|
| 1 | 52.239-4500 TACOM-RI | YEAR 2000 (Y2K) COMPLIANCE | NOV/1998 |

a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall by Year 2000 compliant upon delivery.

b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, year 2000 compliant information technology, when used in combination with other information technology properly exchanges date/time data with it.

(End of clause)

(HS7506)

| | | | |
|---|-------------------------|--|----------|
| 2 | 52.247-4545 TACOM-RI | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993 |
|---|-------------------------|--|----------|

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? ____ YES ____ NO

If YES, give name of rail carrier serving it: _____

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: _____

Serving Carrier: _____

(End of Clause)

(HS7600)

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| Name of Offeror or Contractor: CONNECTEC INC | | |

CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

| | Regulatory Cite | Title | Date |
|----|-----------------------|--|----------|
| 1 | 52.211-5 | MATERIAL REQUIREMENTS | OCT/1997 |
| 2 | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS | SEP/1990 |
| 3 | 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES | FEB/1999 |
| 4 | 52.232-1 | PAYMENTS | APR/1984 |
| 5 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT | MAY/1997 |
| 6 | 52.232-11 | EXTRAS | APR/1984 |
| 7 | 52.232-25 | PROMPT PAYMENT | JUN/1997 |
| 8 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION | MAY/1999 |
| 9 | 52.233-1 | DISPUTES | JAN/1999 |
| 10 | 52.233-3 | PROTEST AFTER AWARD | OCT/1995 |
| 11 | 52.243-1 | CHANGES - FIXED PRICE | AUG/1987 |
| 12 | 52.253-1 | COMPUTER GENERATED FORMS | JAN/1991 |
| 13 | 252.204-7003 DFARS | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | APR/1992 |
| 14 | 252.225-7001 DFARS | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM | MAR/1998 |
| 15 | 252.225-7009 DFARS | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) | MAR/1998 |
| 16 | 252.225-7016 DFARS | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS | AUG/1998 |
| 17 | 252.225-7025 DFARS | RESTRICTION ON ACQUISITION OF FORGINGS | JUN/1997 |
| 18 | 252.231-7000 DFARS | SUPPLEMENTAL COST PRINCIPLES | DEC/1991 |
| 19 | 252.242-7000 DFARS | POSTAWARD CONFERENCE | DEC/1991 |
| 20 | 252.243-7001 DFARS | PRICING OF CONTRACT MODIFICATIONS | DEC/1991 |
| 21 | 252.246-7000 DFARS | MATERIAL INSPECTION AND RECEIVING REPORT | DEC/1991 |
| 22 | 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS | OCT/1998 |

(a) Definition

Commercial item, as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

Subcontract, as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212(a));

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(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

End of Clause

(IF7253)

2352.252-6AUTHORIZED DEVIATIONS IN CLAUSESAPR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)